

| ORDER FOR SUPPLIES AND SERVICES  |                              |   |  | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution   |   | PAGE 1 OF 2<br>PAGE(S)   |                |
|--|------------------------------|---|--|--|---|--|----------------|
| 1 DATE OF ORDER<br>09/28/2020  |                              | 2 ORDER NUMBER<br>47QFMA20F0034   |  | 3 CONTRACT NUMBER<br>GS00Q14OADU109  |   | 4 ACT NUMBER<br>A22063708  |                |
| FOR<br>GOVERNMENT<br>USE<br>ONLY   | 5. ACCOUNTING CLASSIFICATION |   |  |  | 6. FINANCE DIVISION   |  |                |
|  | FUND<br>285F                 | ORG CODE<br>Q03FA000  | B/A CODE<br>AA20   | O/C CODE<br>25   | AC  | SS   | VENDOR<br>NAME |
|  | FUNC CODE<br>AF151           | C/E CODE<br>H08   | PROJ /PROS<br>NO   | CC-A   | MDL   | FI   | G/L DEBT       |
|  | W/ITEM                       | CC-B  | PRT /CRFT  |  | AI  | LC   | DISCOUNT       |
| 7 TO: CONTRACTOR (Name, address and zip code)<br>(b) (6)<br>HII MISSION DRIVEN INNOVATIVE SOLUTIONS INC<br>670 DISCOVERY DR<br>HUNTSVILLE, AL 35806-2802<br>United States<br>(b) (6)   |                              |   |  | 8 TYPE OF ORDER<br>B DELIVERY  |   | REFERENCE YOUR   |                |
|  |                              |   |  | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated                          |   |  |                |
|  |                              |   |  | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract |   |  |                |
|  |                              |   |  | C MODIFICATION NO 000<br>TYPE OF MODIFICATION:   |   | AUTHORITY FOR ISSUING  |                |
| 9A EMPLOYER'S IDENTIFICATION NUMBER<br>061159755   |                              |   | 9B CHECK, IF APPROP<br>WITHHOLD 20%  |  | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged |  |                |
| 10A CLASSIFICATION<br>VW Contracts and Grants  |                              |   |  | 10B TYPE OF BUSINESS ORGANIZATION<br>C Corporation   |   |  |                |
| 11 ISSUING OFFICE (Address, zip code, and telephone no.)<br>GSA Region 31<br>Rahul Asher<br>100 S Independence Mall West<br>Philadelphia, PA 19106-0000<br>United States<br>215-446-5030   |                              | 12 REMITTANCE ADDRESS (MANDATORY)<br>HII MISSION DRIVEN INNOVATIVE SOLUTIONS INC<br>P O BOX 934703<br>RT FRO EFT ACH 062000080<br>ATL, GA 31193-4703<br>United States |  | 13 SHIP TO(Consignee address, zip code and telephone no.)<br>(b) (6)<br>86 LRS LGRTCI FB5612<br>BLDG 2127 Door 19<br>Ramstein AB, AE 66877<br>United States<br>(b) (6)   |   |  |                |
| 14 PLACE OF INSPECTION AND ACCEPTANCE<br>(b) (6)<br>86 LRS LGRTCI FB5612<br>BLDG 2127 Door 19<br>Ramstein AB, AE 66877<br>United States  |                              |   | 15 REQUISITION OFFICE (Name, symbol and telephone no.)<br>Scott Ostrow<br>GSA Region 03<br>100 S Independence Mall W<br>PHILADELPHIA, PA 19106-3400<br>United States<br>215-446-4497 |  |   |  |                |
| 16 F O B POINT<br>Destination  |                              | 17 GOVERNMENT B/L NO  |  | 18 DELIVERY F O B POINT ON OR BEFORE<br>09/27/2021   |   | 19 PAYMENT/DISCOUNT TERMS<br>NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS |                |
| <p align="center"><b>20. SCHEDULE</b></p> <p>A GSA Task order 47QFMA20F0034 is hereby awarded to HII Mission Driven Innovative Solutions, Inc under their OASIS IDIQ Unrestricted POOL 1 Contract Number GS00Q14OADU109 for the United States Air Forces in Europe – Air Forces Africa (USAFE) Component Enterprise Data Center (CEDC)</p> <p>B This task order incorporates the Performance Work Statement (PWS) under ITSS ID03200017 and accepts the proposal submitted by HII Mission Driven Innovative Solutions, Inc dated 10 September 2020</p> <p>C This task order is a Hybrid Firm-Fixed-Price/Cost Reimbursement Labor and materials are being awarded as Firm Fixed Priced (FFP), Other Direct Costs and Travel are being awarded on a Cost-reimbursement basis</p> <p>D In accordance with DFARS 252 232-7007 / FAR 52 232-22, the parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:</p> <p>On execution of contract: \$6,904,105 32<br/>December 12, 2020: \$1,215,400 85<br/>April 12, 2021: \$1,215,400 85<br/>July 12, 2021: \$1,215,400 84</p> <p>E The period of performance is one one-year (28 September 2020 through 27 September 2021)</p> |                              |   |  |  |   |  |                |